

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HM&FW Department - Budget Estimates 2024-25—Administrative sanction for an amount of Rs.66,35,33,000 /-(Rupees Sixty six crore thirty five lakh thirty three thousand) as Additional Funds to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.RT.No. 100 Dated: 18-02-2025  
Read:

G.O.Rt.No.395, Finance (FMU-HM&FW) Department, dt.17-02-2025.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (FMU-HM&FW) Department in the G.O read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.66,35,33,000 /-(Rupees Sixty six crore thirty five lakh thirty three thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards meeting the expenditure under Flexible Pool for RCH & Health System Strengthening National Health Programme and Urban Health Mission duly adjustment to SNA Account of 9156 PFMS SNA HMF NRHM AP115 with Account no.013412010000252; UBIN0801348; Union Bank of India - Ring Road, Vijayawada.

(Rs. in Lakhs)

| Sl. No                                                                                                                                                                                                                                                                                                                                                                                                                               | Head of Account     | Charged/ Voted | Provision in B.E 2024-25 | Additional Amounts Sanctioned | Amount Re-appropriated | Total Provision in B.E. 2024- 25 | Amount already Authorized | Amount Authorized now | Balance Amount Available |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|--------------------------|-------------------------------|------------------------|----------------------------------|---------------------------|-----------------------|--------------------------|
| <b>Scheme Name</b> : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115)<br><b>Procedure of Drawal of Funds</b> : Transfer to the SNA Bank Account<br><b>Drawing Officer</b> : Concerned DDO<br><b>SNA Bank Account</b> : 013412010000252, IFSC CODE: UBIN0801348<br><b>Gol Sanction Detail</b> : 1. G.27017/16/2024-25/NHM-Finance/FTS-8272715, Dt.14.01.2025. |                     |                |                          |                               |                        |                                  |                           |                       |                          |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2211002000620310312 | V              | 66,817.50                | 9,024.44                      | 0.00                   | 75,841.94                        | 69,206.61                 | 6,635.33              | 0.00                     |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                | 66,817.50                | 9,024.44                      | 0.00                   | 75,841.94                        | 69,206.61                 | 6,635.33              | 0.00                     |

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para(1) above, to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.  
The Director of Treasuries & Accounts, A.P, Mangalagiri.  
The Director Works and Accounts A.P, Mangalagiri.  
The Pay & Accounts Officer, A.P, Mangalagiri.  
The Principal Accountant General (A&E), A.P, Vijayawada.  
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

(P.T.O)

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**Copy to:-**

The Finance (FMU-HM&FW) Department.

The P.S to Special Chief Secretary to Government, HM&FW Department,  
A.P Secretariat.

Sf/Sc.(2723715)

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**